



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**FARROW GLOBAL LOGISTICS**  
475 A ADMIRAL BLVD  
MISSISSAUGA, ON  
L5T 2N1

A/C #: 2466

**INVOICE #:** 9902  
**DATE:** 02-OCT-2019  
**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-JUL- 19 SMD	307092  SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	2 PCS  191.00 LB	45.00  191.00	0.00 0.00	45.00

AWB/CTN: 074-24981342

\*HST Applicable

<b>BASIC CHG:</b> 45.00	<b>DELIVERY CHG:</b> 45.00	<b>FUEL SURCHG:</b> 0.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 45.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 45.00
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**FREIGHT SENSE INC.**  
UNT-49, 7050 B BRAMALEA RD  
MISSISSAUGA, ON  
L5S 1S9

A/C #: 1087

**INVOICE #:** 9903  
**DATE:** 02-OCT-2019  
**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-JUL- 19 SMD	307093 C5438-5412 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 413.00 LB	65.00	9.75 0.00	74.75
CC: 176-08499993			AWB/CTN: 235-31901660				

\*HST Applicable

<b>BASIC CHG:</b> 65.00	<b>DELIVERY CHG:</b> 65.00	<b>FUEL SURCHG:</b> 9.75	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 74.75	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 74.75
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001